

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

OUR PRINCIPLES PAC-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47776
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: 11

Contract ID: 31685
P.O Number:

Client ID: 6146
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$90.00
(\$13.50)
(\$14.15)

Net Advertising Fee **\$62.35**

Sub Total **\$62.35**

Total This Invoice **\$62.35**

/62234243-7869

Terms: Net 30
Checks Payable to: OnMedia Des Moines, IA
Mail to: OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!